

GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: www.GSAAdvantage.gov.

Schedule Number: GS-06F-0069P Schedule Title: 51V Hardware Superstore
FSC Group: 3445

Contract Number: - GS-06F-0069P

For more information on ordering from Federal Supply Schedules go to the internet address: <http://www.gsa.gov/schedules>. Find link to GSA Schedules. Then find link to Customers Ordering from Schedules. Next, find links to Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of work.

Contract Period: September 1, 2014 – August 31, 2019

Contractor Name Baileigh Industrial, Inc.
Address: PO Box 531, 1625 Dufek Dr, Manitowoc, WI 54220-8707
Phone Number: 920-684-4990
Fax Number: 920-684-3944
Web site: www.biil.com
Contact for contract administration: Cory L Henrickson
Email: chenrickson@baileigh.com
Business size: small

Modification Number: PS-0022 Effective Date: November 2, 2015

CUSTOMER INFORMATION

- 1a. Table of awarded Special Item Numbers (SINs):

<u>SIN #</u>	<u>SIN Title</u>
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577 05	Metalworking Machinery and Equipment, and Related Services
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2. Maximum order for each SIN: \$350,000
3. Minimum order: 1 unit
4. Geographic coverage (delivery area): 48 continuous states and Washington DC
5. Point(s) of production: Italy, Portugal, Netherlands, USA, See Pricelist
6. Discount from list prices or statement of net price: 20% off PPL Net prices are included on this price list.
7. Quantity discounts: None
8. Prompt payment terms: 1% 15 days, Net 30 days
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Yes
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. Yes
10. Foreign items: None
- 11a. Time of delivery: Normal: 1-12 weeks
- 11b. Expedited delivery: Contact Contractor
- 11c. Overnight and 2-day delivery: Contact Contractor
- 11d. Urgent requirements: Contact Contract Administrator for urgent requirements;
12. F.O.B. point(s): **Origin (Billed On Invoice)** -- Seller prepays the delivery charges and adds them to the invoice.
- 13a. Ordering address(es):
Baileigh Industrial, Inc.
PO Box 531
Manitowoc, WI 54221
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on blanket purchase agreements (BPA's), and a sample BPA can be found at the GSA/FSS schedule homepage (www.fss.gsa.gov/schedules).
14. Payment address:
Baileigh Industrial, Inc.
PO Box 531
Manitowoc, WI 54221
15. Warranty provision: Standard Commercial Warranty
16. Export packing charges: Not Applicable

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). Not Applicable

18 through 24b – Not applicable

25. Data Universal Number System (DUNS) number: 361468825
26. Notification regarding registration in the System for Award Management (SAM) database: Registered, and Registration valid to 08/18/2016
27. Company's policy regarding uncompensated overtime. Not applicable.